



Contract No. 9214	Station Project Limits	Mile/Line: MP 86.25 & MP 102.55	C/S
Staked by 1 Alliance 8/8/2019	Date	Work Started Date 6/18/2018	Work Completed Date 11/20/2019
Calculated by Todd Dellinger 11/20/2019	Date	Checked by E. Knudson 11/25/2019	Inspector Todd Dellinger 11/20/19

ROADWAY SURVEYING
BID ITEM #68
UNIT: L.S.

All of the Season 2 detour staking has been completed, Therefore the remainder of the Lump Sum Item is being paid this estimate.

$\$10,000 \times 50\% = \$5,000.00$

$\$15,000 \times 50\% = \$7,500.00$

$7,500 + 5,000 = \$12,500.00$

OK TO PAY \$ 12,500.00

SEE ATTACHED LUMP SUM BREAKDOWN FOR BACKUP.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0068	ROADWAY SURVEYING	4	11/20/20...	L.S.	12,500.00	768	EK	11/25/19			19

Attachments



9214 - Lump Sum
Breakdowns.xlsx
Microsoft Excel
Worksheet
125 KB